

LORENTSON MFG. CO. INC. Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 201 of 210

Cust PO#: P4290036
 Pro Number: 127318772
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809880
 Delphi P Centec Plant 98 SALT
 Carr Saltillo-Piedras Negras
 Plant 98 Store 9880
 Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405092	002	600	1	600	EA	192.090 /M	115.25

ENTERED
 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 115.25
 Total Freight: 0.00
 Total: \$ 115.25

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1


LORENTSON MFG.CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 13 Pg 2 of 10
EXHIBIT B
Page 102 of 210
Invoice No.: 20 - 50727
Reclamation
Cust PO#: P4290036
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806196
Delphi P Plant 61 Zacatecas
Calzada De La Revolucion Mexic
Plant 61 Store 6196
Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	1	1,700	EA	61.760 /M	104.99


ENTERED
OC1 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 104.99
Total Freight: 0.00
Total: \$ 104.99

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
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Invoice
Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 12 Pg 3 of 10
EXHIBIT B
Page 103 of 210
Invoice No: 20 - 50728
Reclamation
Cust PO#: P4220156
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806396
Delphi P Plant 63 Fresnillo
Calle Apozol # 101, COL, Solid
Plant 63 Store 6396
Fresnillo, ZAC, 99010

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	1	2,100	EA	27.810 /M	58.40

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 58.40
Total Freight: 0.00
Total: \$ 58.40

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Entered 10/21/05 10:56:21
Demand Letter Part 12 Pg 4 of 10
EXHIBIT B
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Invoice No: 20 - 50729
Reclamation
Cust PO#: P4290036
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808196
Delphi P Plan 81 N Laredo I
Iturbide 6970, Parque Ind. Lon
Plant 81 Store 8196
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72


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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
Total Freight: 0.00
Total: \$ 62.72

Payment Terms: net 60
Total Skids: 0
Total Cartons: 1

LORENTSON MFG. CO., INC.
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 Invoice No.: 20 - 50731
 Entered 10/21/05 10:56:21
 Demand Letter Part 12 Pg 6 of 10
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Reclamation
 Cust PO#: P4290036
 Pro Number: 127318772
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809296
 Delphi P 9296 Ciudad Victoria
 Boulevard Adolfo Lopez Mateos
 Plant 92 Store 9296
 Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	2	3,200	EA	39.200 /M	125.44

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 125.44
 Total Freight: 0.00
 Total: \$ 125.44

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG. CO., INC. Invoice Invoice No.: 20 - 50732
 1111 Rank Parkway Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter Part 12 Pg 7 of 10
 Duns#: 006052690 EXHIBIT B Cust PO#: P4220156
 Phone: (765)452-4425 Page 207 of 210 Pro Number: 127318772
 Fax: (765)452-7940 Invoice Date: 10/07/05
 Email:lorentsonmfg@iquest.net Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809696
 Delphi P Plant 96 Gudalupe
 AV Mexico # 300, COL Ninos HE
 Plant 96 Dock Store 9696
 Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15489550	01	3,700	2	7,400	EA	32.790 /M	242.65

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 242.65
 Total Freight: 0.00
 Total: \$ 242.65

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

Page 1

LORENTSON MFG CO INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

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Demand Letter Pg 8 of 10

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Cust PO#: P4290036
Pro Number: 1Z7406410375997224
Invoice Date: 10/07/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 22
Delphi Packard - Plt 22
1001 Industrial Drive
Plant 22 Dock
Clinton, MS 39056

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15332123	15	2,300	1	2,300	EA	40.940 /M	94.16

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 94.16
Total Freight: 0.00
Total: \$ 94.16

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
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Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter
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Invoice No.: 20 - 50734
Reclamation
Cust PO#: P4290036
Pro Number: 1Z7406410375061832
Invoice Date: 10/07/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 23
Delphi Packard - Plt 23
923 Industrial Park Road

Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55



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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 228.55
Total Freight: 0.00
Total: \$ 228.55

Payment Terms: net 60
Total Skids: 0
Total Cartons: 1

Page 1

LORENTSON MFG. CO. INC. Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Pg 10 of 10
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice # 58735
 Cust PO#: P4290036
 Pro Number: 1Z7406410375353446
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: UPS

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>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: DC0900
 Delphi Packard Electric
 1265 North River Rd.
 Dock CC Dept 0900
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13510403	02	28,000	1	28,000	EA	8.400 /M	235.20

ENTERED
 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 235.20
 Total Freight: 0.00
 Total: \$ 235.20

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1